

SHIPPING MEMO

No. 38052

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060085-2

PICK UP AT		Customers Stores						PURCHASE ORDER NO.	
<input type="radio"/> DELIVER TO FOIAb3a [REDACTED]								PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
QUANTITY		UME-B DRAWING NUMBER AND DESCRIPTION Items per attached Shipping List							

☐ ACCT.
☐ OR
 W. O. NO.
☐ S. O. NO.

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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FOIAb3a

DATE 6/17/56